

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
WALTHER, GLENN DAVID
WALTHER, WANDA LYNNE

DEBTOR(S).

§
§
§
§
§

CASE NO. 03-40218-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 12/06/05



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
WALTHER, GLENN DAVID	§	
WALTHER, WANDA LYNNE	§	CASE NO. 03-40218-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

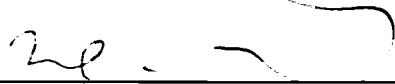
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 12. 7, 2005.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF December 6, 2005

A. RECEIPTS \$753.75

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$753.75

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 03-40218 DRS Judge: Donald R. Sharp
Case Name: WALTHER, GLENN DAVID
WALTHER, WANDA LYNNE
For Period Ending: 12/06/05

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/10/03 (f)
341(a) Meeting Date: 03/07/03
Claims Bar Date: 07/22/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	190,000.00	0.00	DA	0.00	FA
2. Cash in Bank Accounts	6.30	0.00	DA	0.00	FA
3. Cash in Bank Accounts	20.00	0.00	DA	0.00	FA
4. Cash in Bank Accounts	23.00	0.00	DA	0.00	FA
5. Security Deposits	1,200.00	0.00	DA	0.00	FA
6. Household Furniture and Goods	9,380.00	0.00	DA	0.00	FA
7. Sporting Equipment	750.00	0.00	DA	0.00	FA
8. Firearms	125.00	0.00	DA	0.00	FA
9. IRA, 401 K, Retirement Benefit	31,000.00	0.00	DA	0.00	FA
10. Income Tax Refund	5,991.00	5,991.00		750.00	5,241.00
11. Automobiles	35,000.00	0.00	DA	0.00	FA
12. Automobiles	750.00	0.00	DA	0.00	FA
13. Animals	100.00	0.00	DA	0.00	FA
14. Post-Petition Interest Deposits (u)	Unknown	N/A		3.75	Unknown

	Gross Value of Remaining Assets		Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$ 274,345.30	\$ 5,991.00	\$ 753.75	\$5,241.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Collection of tax refund ongoing.

Initial Projected Date of Final Report (TFR): 12/31/04

Current Projected Date of Final Report (TFR): 12/31/05

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40218 DRS
Case Name: WALTHER, GLENN DAVID
WALTHER, WANDA LYNNIE
Taxpayer ID No: *****1353
For Period Ending: 12/06/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****8503 GENERAL SAVINGS
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
07/28/03	10	Glenn & Wanda Walther 11805 Galleon Rd. Frisco, TX 75035-6351	Federal Income Tax Refund	250.00		250.00
08/11/03	10	Glenn Walther 11805 Galleon Rd. Frisco, TX 75035-6351	Federal Income Tax Refund	250.00		500.00
08/28/03	10	Glenn Walther 11805 Galleon Rd. Frisco, TX 75035-6351	Federal Income Tax Refund	250.00		750.00
08/29/03	14	Bank of America	Interest Rate 0.200	0.06		750.06
09/30/03	14	Bank of America	Interest Rate 0.200	0.13		750.19
10/31/03	14	Bank of America	Interest Rate 0.200	0.13		750.32
11/28/03	14	Bank of America	Interest Rate 0.200	0.12		750.44
12/31/03	14	Bank of America	Interest Rate 0.100	0.07		750.51
01/30/04	14	Bank of America	Interest Rate 0.100	0.06		750.57
02/27/04	14	Bank of America	Interest Rate 0.100	0.06		750.63
03/31/04	14	Bank of America	Interest Rate 0.100	0.07		750.70
04/30/04	14	Bank of America	Interest Rate 0.100	0.06		750.76
05/28/04	14	Bank of America	Interest Rate 0.100	0.06		750.82
06/30/04	14	Bank of America	Interest Rate 0.100	0.07		750.89
07/30/04	14	Bank of America	Interest Rate 0.100	0.06		750.95
08/31/04	14	Bank of America	Interest Rate 0.100	0.07		751.02
09/30/04	14	Bank of America	Interest Rate 0.100	0.06		751.08
10/29/04	14	Bank of America	Interest Rate 0.100	0.06		751.14
11/30/04	14	Bank of America	Interest Rate 0.100	0.07		751.21
12/31/04	14	Bank of America	Interest Rate 0.100	0.06		751.27
01/31/05	14	Bank of America	Interest Rate 0.100	0.06		751.33
02/28/05	14	Bank of America	Interest Rate 0.250	0.14		751.47
03/31/05	14	Bank of America	Interest Rate 0.250	0.16		751.63

Page Subtotals

751.63

0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 03-40218 DRS
Case Name: WALTHER, GLENN DAVID
WALTHER, WANDA LYNNE
Taxpayer ID No: *****1353
For Period Ending: 12/06/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****8503 GENERAL SAVINGS
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/29/05	14	Bank of America	Interest Rate 0.250	0.15		751.78
05/31/05	14	Bank of America	Interest Rate 0.250	0.16		751.94
06/30/05	14	Bank of America	Interest Rate 0.250	0.15		752.09
07/29/05	14	Bank of America	Interest Rate 0.250	0.16		752.25
08/31/05	14	Bank of America	Interest Rate 0.600	0.38		752.63
09/30/05	14	Bank of America	Interest Rate 0.600	0.37		753.00
10/31/05	14	Bank of America	Interest Rate 0.600	0.38		753.38
11/30/05	14	Bank of America	Interest Rate 0.600	0.37		753.75

COLUMN TOTALS	753.75	0.00	753.75
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	753.75	0.00	
Less: Payments to Debtors		0.00	
Net	753.75	0.00	

	NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS
GENERAL SAVINGS - *****8503	753.75	0.00
	753.75	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)
		Total Funds On Hand

Page Subtotals 2.12 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$753.75
	<u>\$753.75</u>	25% of First \$5,000	<u>\$188.44</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$188.44</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$2.00</u>
Legal Assistant	<u>\$215.90</u>
Postage	<u>\$7.50</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$225.40</u>

Records:

Trustee did not take possession of business or personal records of the debtor.



Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 03-40218 DRS

Debtor: WALTHER, GLENN DAVID

Joint Debtor: WALTHER, WANDA LYNNE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$753.75
	\$753.75	25% of First \$5,000	\$188.44
Less -	\$753.75	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$188.44
--------------------------------	----------

Less Previously Paid Compensation:	\$0.00
------------------------------------	--------

TOTAL COMPENSATION REQUESTED:	\$188.44
-------------------------------	----------

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

03/07/03	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open file; input properties	
07/28/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Open savings account; prepare deposit	
08/11/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
08/28/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit	
10/15/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
12/18/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
02/16/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
04/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/21/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	

Compensation and Expenses Worksheet

Case Number: 03-40218 DRS

Debtor: WALTHER, GLENN DAVID

Joint Debtor: WALTHER, WANDA LYNNE

08/19/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/23/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/18/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/21/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
08/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/23/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/22/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/06/05	COPY: Photocopy/Duplication Expense 10 pages @ 0.2000 / page	\$2.00
12/06/05	LA: Legal Assistant 0.5 @ 65.0000 Transfer funds; prepare final report; supplemental final report	\$32.50
12/06/05	POST: Postage 1 charge @ 7.5000 / charge	\$7.50

Expense Summary

COPY: Photocopy/Duplication Expense 10 pages @ 0.20 / page	\$2.00
LA: Legal Assistant 4.2 @ 22.00	\$92.40
LA: Legal Assistant 1.9 @ 65.00	\$123.50
POST: Postage 1 charge @ 7.50 / charge	\$7.50

TOTAL EXPENSES CALCULATED:	\$225.40
----------------------------	----------

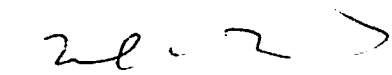
Less Previously Paid Expenses:	\$0.00
--------------------------------	--------

TOTAL EXPENSES REQUESTED:	\$225.40
---------------------------	----------

TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$413.84
--	----------

DATED: 12/06/05

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

Compensation and Expenses Worksheet

Case Number: 03-40218 DRS

Debtor: WALTHER, GLENN DAVID

Joint Debtor: WALTHER, WANDA LYNNE

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	188.44	188.44	0.00	188.44
B.Expenses of Trustee	225.40	225.40	0.00	225.40
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$413.84</u>	<u>\$413.84</u>	<u>\$0.00</u>	<u>\$413.84</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy \$0.00

Escrow Fee \$0.00

Realtor's Fee \$0.00

Filing Fee \$0.00 \$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
--------------	-------------------	--------------------------	-------------------	--------------------	-----

--	--	--	--	--	--

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
--------------	------------------	--------------	------------------

--	--	--	--

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$977.35

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-40218

Page 1

Date: December 06, 2005

Debtor Name: WALTHER, GLENN DAVID

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 400 400	Retailers National Bank-TARGET c/o The Creditor's Right & Bkry Gro 695 Rancocas Road, Ste. 101 Westampton, NJ 08060	Unsecured		\$205.22	\$0.00	\$205.22
000002 400 400	World Financial Network National Bank P.O.Box 182124 Columbus, Ohio 43218	Unsecured		\$180.85	\$0.00	\$180.85
000003 400 400	Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue, Ste. 1120 Miami, FL 33131	Unsecured		\$591.28	\$0.00	\$591.28
Subtotal for Class Unsecured				\$977.35	\$0.00	\$977.35
Case Totals:				\$977.35	\$0.00	\$977.35

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas Claims Register

03-40218 Glenn David Walther and Wanda Lynne Walther

Honorable Brenda T. Rhoades

Debtor Name: WALTHER, GLENN DAVID

Claim No: 1	<i>Creditor Name:</i> Retailers National Bank-TARGET c/o The Creditor's Right & Bkry Gro 695 Rancocas Road, Ste. 101 Westampton, NJ 08060	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 04/21/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$205.22	
Total	\$205.22	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> World Financial Network National Bank P.O.Box 182124 Columbus, Ohio 43218	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 04/25/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$180.85	
Total	\$180.85	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue, Ste. 1120 Miami, FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 06/16/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$591.28	
Total	\$591.28	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Glenn David Walther and Wanda Lynne Walther

Case Number: 2003-40218

Chapter: 7

Date Filed: 01/10/2003

Total Number Of Claims: 3

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$977.35	
Secured		
Priority		
Unknown		
Administrative		
Total	\$977.35	

PACER Service Center			
Transaction Receipt			
11/23/2005 12:05:04			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	03-40218 Filed or Entered From: 1/1/2003 Filed or Entered To: 11/23/2005
Billable Pages:	1	Cost:	0.08

PROPOSED DISTRIBUTION

Case Number: 03-40218 DRS

Page 1

Date: December 6, 2005

Debtor Name: WALTHER, GLENN DAVID \ WALTHER, WANDA LYNNE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$753.75
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$188.44	\$0.00	\$188.44	\$188.44	\$565.31
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$225.40	\$0.00	\$225.40	\$225.40	\$339.91
000001	Retailers National Bank-TARGET	Unsec	400	\$205.22	\$0.00	\$205.22	\$71.37	\$268.54
000002	World Financial Network National Bank	Unsec	400	\$180.85	\$0.00	\$180.85	\$62.90	\$205.64
000003	Monogram Credit Card Bank of Georgia	Unsec	400	\$591.28	\$0.00	\$591.28	\$205.64	\$0.00
<< Totals >>				\$1,391.19	\$0.00	\$1,391.19	\$753.75	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
WALTHER, GLENN DAVID
WALTHER, WANDA LYNNE

DEBTOR(S).

§
§
§
§
§

CASE NO. 03-40218-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS


The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$753.75
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$413.84	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$339.91	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$753.75
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 12-5-05



Mark A. Weisbart
Chapter 7 Trustee